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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: PRISCILLA WALKER	Case No. 08-08766
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2008.
- 2) The plan was confirmed on 06/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 09/06/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 07/30/2013.
 - 6) Number of months from filing to last payment: 64.
 - 7) Number of months case was pending: 73.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$15,850.00.
 - 10) Amount of unsecured claims discharged without payment: \$11,301.79.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$18,572.50 Less amount refunded to debtor \$62.93

NET RECEIPTS: \$18,509.57

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,400.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,099.05
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,499.05

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ARIZONA MAIL ORDER	Unsecured	250.00	151.52	151.52	105.87	0.00
BLAZE MASTERCARD	Unsecured	10.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	2,650.00	2,800.84	2,800.84	1,957.06	0.00
CBT ASPIRE	Unsecured	1,350.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREA	Unsecured	75.00	100.00	100.00	62.22	0.00
CREDIT UNION 1	Unsecured	100.00	1,479.70	1,479.70	1,033.94	0.00
CREDIT UNION 1	Unsecured	1,550.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	550.00	426.36	426.36	284.33	0.00
ECAST SETTLEMENT CORP	Unsecured	550.00	524.25	524.25	366.33	0.00
ECAST SETTLEMENT CORP	Unsecured	1,450.00	1,341.89	1,341.89	937.65	0.00
GENERAL MOTORS ACCEPTANCE CO	Secured	NA	0.00	500.00	500.00	0.00
GMAC	Secured	14,134.00	21,869.00	294.13	294.13	0.00
GMAC	Unsecured	NA	1,092.38	1,092.38	712.81	0.00
HEALTHCARE ASSOC CREDIT UNION	Unsecured	150.00	102.58	102.58	63.87	0.00
HEALTHCARE ASSOC CREDIT UNION	Unsecured	1,450.00	1,381.15	1,381.15	965.07	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	800.00	813.48	813.48	568.41	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	10.00	1,266.85	1,266.85	885.21	0.00
KAY JEWELERS	Secured	200.00	961.53	958.00	958.00	62.11
KAY JEWELERS	Unsecured	758.00	0.00	3.53	0.00	0.00
MERRICK BANK	Unsecured	1,850.00	1,817.36	1,817.36	1,269.87	0.00
METABANK CAPITAL CREDIT	Unsecured	550.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	300.00	162.18	162.18	98.53	0.00
MONROE & MAIN	Unsecured	500.00	649.69	649.69	453.97	0.00
OLD PUEBLO TRADERS	Unsecured	50.00	NA	NA	0.00	0.00
PHARIA LLC	Unsecured	1,750.00	1,691.63	1,691.63	1,182.03	0.00
PREMIER BANKCARD/CHARTER	Unsecured	550.00	439.92	439.92	293.38	0.00
QUICKEN LOAN	Unsecured	1,450.00	1,367.76	1,367.76	955.73	0.00
RESURRECTION HEALTH CARE	Unsecured	555.00	NA	NA	0.00	0.00
ST MARY OF NAZARETH	Unsecured	1,820.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$294.13	\$294.13	\$0.00
\$1,458.00	\$1,458.00	\$62.11
\$1,752.13	\$1,752.13	\$62.11
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$17,613.07	\$12,196.28	\$0.00
	\$0.00 \$0.00 \$294.13 \$1,458.00 \$1,752.13 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$294.13 \$294.13 \$1,458.00 \$1,458.00 \$1,752.13 \$1,752.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,499.05 \$14,010.52	
TOTAL DISBURSEMENTS :		<u>\$18,509.57</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/05/2014 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.